

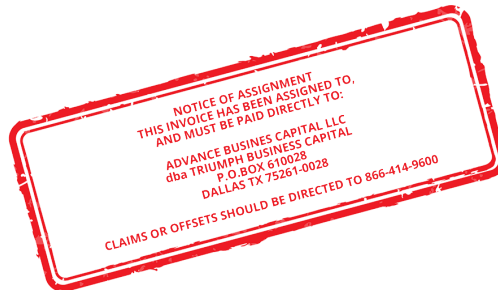


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
BASINGEN GROUP, INC.
TEL: (305) 629-6266
Address: MIAMI, FL
FAX: 888-346-7689
Carrier MC:
Email:
trucks@1aintermodal.com
Broker MC: 664033
Handle: Juan David
DOT Number: 2243471



Invoice No : 10227
Invoice Date 2017-02-13
:
Load# : 10688
Ship Date 2017-02-10
Delivery Date :
W/O # Ref 12722
No. :

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: ALEX LYON \$ SON Type: Full Address: 12601 State Road 545 North, Winter garden, fl, USA Phone:	1	2017-02-10	44000
Consignee: JERSEY MULCH PRODUCTS Type: Full Address: 48 Old Jacksonvill Road, Towaco, NJ, USA Phone: (201) 423-4090	1		44000


INVOICE AMOUNT	TOTAL \$1,500.00
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Rate Confirmation

Load ID: 12722

Please sign and FAX back Immediately or accept via Email

Date: 2/7/2017 2:07:34 PM

Bill To (Mailing Address)		Dispatch and Contact Information	
BILL TO NAME:	1A INTERMODAL	1A INTERMODAL DISPATCHER:	Leonardo Quintero
CONTACT:	ACCOUNTS PAYABLE DEPARTMENT	PHONE NUMBER:	
ADDRESS:	8081 NW 67th Street	E-MAIL ADDRESS:	leonardo.quintero@ship1a.com
CITY, STATE, ZIP:	MIAMI, FL 33166	REPLY FAX NUMBER:	
E-MAIL ADDRESS:	payables@ship1a.com		
FAX:	(888) 346-7689		
PHONE:	(305) 629-6266		
ALL INVOICES TO 1A INTERMODAL MUST REFERENCE LOAD ID#		Order Number(s): 12722	
12722			

Payment Settlement

Submit freight bill by mail, fax or email along with SIGNED POD for payment. 1A INTERMODAL payment policy is remittance within 30 days after receipt of valid and correct freight bill with signed POD, unless otherwise agreed by both parties in the carrier/broker agreement, or in the rate confirmation special instructions/payment sections. Quick pay agreement between broker and carrier must be written in this document, or it might not be accepted by accounts payable after freight is delivered

Obligations

1A INTERMODAL DOES NOT PAY DETENTION, TRUCK ORDERED NOT USED (TONU), OR ANY OTHER BACK-CHARGES, UNLESS THESE BILLABLE CHARGES ARE APPROVED AND PAID BY THE CUSTOMER

*Carrier is not authorized to load before signing and returning this document to 1A INTERMODAL

*Carrier's driver must count the freight that is loaded and unloaded and is responsible for signing the load's bill of lading.

*Carrier is responsible to measure the freight and inform if any difference in dimensions or weights exists before starting the trip, and must wait for approval from 1A INTERMODAL to continue, if any extra charges arise due to those differences (extra permits, linear feet increase, weight increase, dims increase, etc.). failure to do so may result in non-payment of the extra charges.

*Carrier is responsible to check and verify machinery serial numbers, lot numbers, reference numbers, if any, to insure the proper cargo has been loaded. If the wrong goods are loaded, and it's something the driver could have prevented proactively by calling the broker, the driver has the obligation to return the goods to the supplier, at no cost for the broker, shipper, consignee or any other party involved in this transaction

*Carrier must check, report and inform if any apparent cargo damage exists prior loading and must note damages in the bill of lading or any other paperwork at the time of loading and/or unloading

*Carrier must CALL CHECK, after pick up, at least once a day during transit, and after delivery, or broker shall impose a fine of \$50 USD for each call not made.

*Carrier must notify any detention time proactively, even before it starts. Failure to do so may result in non payment of the detention charges.

*Carrier must comply with the transit times stipulated on the rate confirmation. Failure to do so, may result in late pick up or late delivery penalties, and fines, especially in expedited and time sensitive shipments, crane appointment loads and other special projects

Confirmation Agreement

This document verifies mutually agreed upon rate (s) and service(s) for this shipment. This rate confirmation agreement is binding between 1A INTERMODAL and the listed carrier and supersedes any and all rate or tariff schedules on file or listed in prior agreements between the same or other parties. After signing this rate confirmation, carrier accepts 1A INTERMODAL broker/carrier contract, also included on the initial new carrier packet, to be signed, unless any other contract has been crafted, agreed, and signed by both parties

Additional Services Requested

Special Instructions:	BUYER # 1154 LOT# 5728 // 5779 // 6620 // 7158 // 7417 FOR DELIVERY CALL 201-423-4090 MUST SECURE CARGO // COUNT PIECES // TAKE PICTURES
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Carrier Information

CARRIER NAME:	VIKA LOGISTICS CORP	EQUIPMENT:	Stepdeck 48'
AGENT/CONTACT NAME:	ALEJANDRA	MODE:	Full Truckload
AGENT CODE/NUMBER:	UNKNOWN	PRIORITY:	UNKNOWN
PHONE NUMBER:	305-974-0484	PICKS / STOPS	1 / 1
FAX NUMBER:			

Pickup

EARLIEST PICKUP DATE/TIME: 2/10/2017 8:00:00 AM		LATEST PICKUP DATE/TIME: 2/10/2017 1:30:00 PM	
NAME:	ALEX LYON & SON INC	BOL:	
ADDRESS:	12601 STATE ROAD 545 NORTH		
ADDRESS:			
CITY, STATE, ZIP:	Winter Garden, FL 34787		
CONTACT:	MISTY 4072392700		
Pickup Instructions: BUYER # 1154 LOT# 5728 // 5779 // 6620 // 7158 // 7417 FOR DELIVERY CALL 201-423-4090 MUST SECURE CARGO // COUNT PIECES // TAKE PICTURES			

Rate Confirmation

Load ID:

Please sign and FAX back immediately or accept via Email

Date: 2/7/2017 2:07:34 PM

Order #	PIECES	TYPE OF PKG	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
12722	5.00	PCS	LN: 48 FET/ WD: 8 FET/ HT: 10 FET	MACHINERY.	42000
	Total Pieces 5.00				Total Weight 42000

Delivery					
EARLIEST DELIVERY DATE/TIME: 2/13/2017 8:00:00 AM			LATEST DELIVERY DATE/TIME: 2/13/2017 3:00:00 PM		
NAME:		JERSEY MULCH PRODUCTS		BOL:	
ADDRESS:		48 OLD JACKSONVILLE RD			
ADDRESS:					
CITY, STATE, ZIP:		Towaco, NJ 07082			
CONTACT:		Chuck 9733318001			
Delivery Instructions: BUYER # 1154					
LOT# 5728 // 5779 // 6620 // 7158 // 7417					
FOR DELIVERY CALL 201-423-4090					
MUST SECURE CARGO // COUNT PIECES // TAKE PICTURES					
Order #	PIECES	TYPE OF PKG	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
12722	5.00	PCS	LN: 48 FET/WD: 8 FET/HT: 10 FET	MACHINERY.	42000
	Total Pieces 5.00				Total Weight 42000

Freight Bill Summary			
TOTAL:		\$1,500.00	
Rate Breakdown			
Description	Rate	QTY	Amount
Load Broker Line Haul	1500.00	1	\$1,500.00

Rate Amount: \$1,500.00 US\$

Date: 02/07/2017

Carrier Representative Name: Alexandra Marquez

Carrier Representative Signature: [Signature]

Driver Name: Silvio Driver Phone Number: 786-599-0544

Tractor #: 70 Trailer #: 1979

ENERGY
REGIONAL SYSTEMS

2070 NW 79TH AVENUE
DORAL, FL 33122
Tel : 305-477-1400
Fax : 305-477-3700

PICKUP ORDER

RECEIVED, subject to the classifications and lawfully listed tariffs in effect on the date of the issue of this Bill of Lading.

PICK UP FROM ALEX LYON 12601 STATE ROAD 545 NORTH WINTERGARDEN, FLORIDA 34787 (315) 633-9244

DATE 2/7/2017	REFERENCE 5811
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UNIFORM STRAIGHT BILL OF LADING



The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and described as follows: (item), which is and cannot (the word carrier being understood) throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry, store, load, place of delivery at and destination, if on its route, otherwise to deliver to another carrier on the same or subsequent date, as is generally agreed, as to each carrier of all property of and property over all or any portion of said route to destination, and as to each party at any time, referred to in any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as finally (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or water shipment, or (2) as the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOOKING DMM-21334-NJC	FILE DMM-21334-NJC	MASTER DMM-21334-NJC	HOUSE
DELIVER TO JERSEY EQUIPMENT EHAB (AHAB) HUSEIN 48 OILD JACKSONVILLE RD. TOWACO NJ 07082 201-423-4090		ROUTE 1A INTERMODAL CARRIER ENERGY FREIGHT SYSTEMS CORP CAR INITIAL CAR NO	

PIECES	HAZMAT	KIND OF PACKAGES, DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	VOLUME
5		STC: 5 LOT NUMBER #5728 ESD 2 WASH PLANT RECOVERY SYSTEM #5778 MAGNUM VN057100 #6620 ALLMAND NIGHT LITE NL5000 #7158 ALLMAND NIGHT LITE PRO #7417 ALLMAND NIGHT LITE NL5000 REF: BUYER # 1154 PICKUP DOCUMENTS CLOSING TIME: 00:00		0 CF
<small>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, it shall remain at the consignee's risk and expense until the following conditions are met: The carrier shall make delivery of this shipment in good condition and free of all other lawful charges.</small> 		<small>If charges are to be prepaid, write or stamp here. To be Pre-paid</small> PREPAID	<small>Received \$ _____, shipped to consignee at the property described.</small> <small>(Signature of shipper/consignee)</small>	<small>Charges advanced</small> 1

There is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the Dept. of Transportation. If the shipment is to be carried by water, the law requires that the bill of lading shall state whether it is a bill of lading or a receipt for cargo. In the case of a bill of lading, the shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by

PER Veronica Rivero

Printed by Veronica Rivero 2/6/2017 11:02:48 AM

BOL LEG NO:
12634

Bill Of Lading

Carrier	VIKOR - VIK LOGISTICS CORP Name: ALEJANDRA	Leg ID:	LEG12634 ORD12722
From:	ALEWIN02 ALEX LYON & SON INC 12601 STATE ROAD 545 NORTH Winter Garden, FL 34787	Contact: MISTY Phone: (407) 239-2700	
To:	JERTOW JERSEY MULCH PRODUCTS 48 OLD JACKSONVILLE RD Towaco, NJ 07082	Contact: Chuck Phone: (973) 331-8001	

Order	HM (x)	NMFC	DIMS	Item Description	Count	Weight
12722			LN: 48 FET/ WD: 8 FET/ HT: 10 FET	MACHINERY.	5 PCS	42,000 LB
Special Instructions: BUYER # 1154 LOT# 5728 // 5779 // 6620 // 7158 // 7417 FOR DELIVERY CALL 201-423-4090 MUST SECURE CARGO // COUNT PIECES // TAKE PICTURES Remarks: BUYER # 1154 LOT# 5728 // 5779 // 6620 // 7158 // 7417 FOR DELIVERY CALL 201-423-4090 MUST SECURE CARGO // COUNT PIECES // TAKE PICTURES						
Totals:					5 PCS	42,000 LB

3rd Party Freight Bill Charges To:	1A Intermodal 8081 N.W 67Th Street Miami, FL 33166 Dispatch: (305) 629-6266, Fax: (888) 346-7689	Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party
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Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Remit COD To:

Collect _____ Prepaid _____ Customer Check Acceptable _____ COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Trailer Loaded: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	Freight Counted: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____
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Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper: _____

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____